

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-11289-PMM

Fred Michael Salgado
 608 Main Street
 Hellertown PA 18055

Petition Filed Date: 05/19/2022
 341 Hearing Date: 06/28/2022
 Confirmation Date: 09/29/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$120.00	19391357254	08/23/2022	\$500.00	19391357253	08/23/2022	\$500.00	19391357252
09/20/2022	\$1,000.00	27737064393	09/20/2022	\$310.00	27737064382	10/19/2022	\$310.00	27737067903
10/19/2022	\$1,000.00	27737067892	11/21/2022	\$1,000.00	27737070017	11/21/2022	\$310.00	27737070006
12/22/2022	\$1,000.00	27737070693	12/22/2022	\$310.00	27737070704	01/18/2023	\$310.00	27737072201
01/18/2023	\$1,000.00	27737072212	02/21/2023	\$310.00	27737074440	02/21/2023	\$1,000.00	27737074438
03/15/2023	\$1,000.00	28651576858	03/15/2023	\$310.00	28651576860	04/18/2023	\$310.00	23843027744
04/18/2023	\$1,000.00	23843027733	05/17/2023	\$310.00	28651575993	05/17/2023	\$1,000.00	28651575982
06/14/2023	\$1,000.00	28651580774	06/14/2023	\$310.00	28651580785	07/14/2023	\$310.00	28651582091
07/14/2023	\$1,000.00	28651582080						
Total Receipts for the Period: \$15,530.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,770.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	PEOPLE FIRST FCU »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$22,261.03	\$4,471.47	\$17,789.56
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$3,869.29	\$777.19	\$3,092.10
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$25,834.07	\$5,189.16	\$20,644.91
5	BANK OF AMERICA »» 005	Unsecured Creditors	\$1,468.37	\$294.92	\$1,173.45
6	CITIBANK NA »» 006	Unsecured Creditors	\$6,137.23	\$1,232.75	\$4,904.48
7	BANK OF AMERICA N.A. »» 007	Mortgage Arrears	\$816.46	\$816.46	\$0.00
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$2,620.08	\$526.27	\$2,093.81
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$4,131.09	\$829.80	\$3,301.29
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$786.48	\$157.97	\$628.51

Chapter 13 Case No. 22-11289-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$17,770.00	Current Monthly Payment:	\$1,310.00
Paid to Claims:	\$16,295.99	Arrearages:	\$0.00
Paid to Trustee:	\$1,474.00	Total Plan Base:	\$78,030.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.